GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce (OP) Department – Expenditure for an amount of Rs.57,885/- towards supply of stationery and other items by M/s. Sri Harshitha Computer Stationary and General Suppliers, Vijayawada for the use of the department.- Sanctioned – Orders – Issued.

G.O.RT.No. 172 Dated: 20-06-2018

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s. Sri Harshitha Computer Stationary and General Suppliers, dt. 15.05.2018.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.57,885/- (Rupees Fifty seven thousand eight hundred and eighty five only) to M/s. Harshitha Computer Stationary and General Suppliers, Vijayawada, towards supply of stationery and other items for the use of Department .

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP-Claims) Department shall draw the amount in favour of M/s. Harshitha Computer Stationary and General Suppliers, Vijayawada, and credit the same into their account No. 0148360000001381, Lakshmi Vilas Bank, , IFSC LAVB0000148, Vijayawada.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Harshitha Computer Stationary and General Suppliers, Vijayawada.
Industries & Commerce (OP.Claims) Department,
Copy to:
The Deputy Pay & Accounts Office, Sectt. Branch.
SC/SF.(C.**INC01-11033/1/2018-OP-INDS)**

//FORWARDED BY ORDER//

SECTION OFFICER